

**DR-2 Disclosure Summary Page****DR-2**

<b>Committee to Elect Diana Broderson</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b>	Muscatine	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/18/2016 4:03:24 PM
<b>Committee Code:</b>	14325	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	11/2/2016 2:53:21 PM
<b>Report Date:</b>	2015	<b>Candidate Name:</b>	Broderson, Diana

**Treasurer**

<b>Last Name:</b> Broderson	<b>First Name:</b> Rodger	<b>MI:</b> C
<b>Address:</b> 964 Newell Avenue		
<b>City:</b> Muscatine	<b>State:</b> IA	<b>Zip Code:</b> 52761
		<b>Phone:</b> 563-264-3861
<b>E-Mail:</b> dibroderson@machlink.com		

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	\$42.11
Schedule A: Cash Contributions Total	\$895.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$937.11
Schedule B: Expenditure Total	\$980.41
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	(\$43.30)

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$48.30
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/27/2015	8178 Check # 6671	International Union of Operating Engineers Local 150 Local A 6200 Joliet Road Countryside, IL 60525	N/A	\$500.00	
Contribution					
10/27/2015	8350 Check # 1494	Local 18 PAC (Operative Plasterers & Cement Workers) 7909 42nd Street West Rock Island, IL 61201	N/A	\$100.00	
contribution					
11/3/2015	Check # 13664	Dean, Esther 319 Myrtle Lane Muscatine, IA 52761	None	\$20.00	
contribution					
11/3/2015	9850 Check # 1001	Southeastern Iowa Building Trade Council PAC 1205 N. Central Ave Burlington, IA 52601	N/A	\$250.00	
contribution					
11/9/2015	Check # 5876	Gabbard, Roberta 207 Colorado Street Muscatine, IA 52761	None	\$25.00	
contribution					

<b>Total Regular Contributions</b>	<b>\$895.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$895.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Committee to Elect Diana Broderson</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2015	Check # 1001	Muscatine Power & Water 3205 Cedar Street Muscatine, IA 52761	Advertising	\$600.60
commercial air time				
11/3/2015	Check # 530723090195	Boonies on the Avenue 214 Iowa Avenue Muscatine, IA 52761	Gifts or Meals for Volunteers	\$89.77
credit card reference number not check number. This was for an election result gathering.				
11/3/2015	Check # 00363B	Muscatine Journal 301 E. 3rd Street Muscatine, IA 52761	Advertising	\$56.20
Credit Card Reference number not check number. This was for a thank you ad in our local newspaper after the election				
11/4/2015	Check # 7258	Millers Florist 612 Hope Street Muscatine, IA 52761	Gifts or Meals for Volunteers	\$92.74
credit card reference number not check number. Flowers for volunteer				
11/4/2015	Check # 7267	Millers Florist 612 Hope Street Muscatine, IA 52761	Gifts or Meals for Volunteers	\$37.10
credit card reference number not check number. Thank you gift for volunteer.				
11/5/2015	Check # 21170219	Reichert, Nathan 3402 Tipton Road Muscatine, IA 52761	Gifts or Meals for Volunteers	\$104.00
credit card reference number not check number. Thank you gift for volunteer.				

<b>Total Amount</b>	<b>\$980.41</b>
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## Schedule D: Incurred Indebtedness

Sch-D

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
11/5/2015	Broderson, Diana 964 Newell Avenue Muscatine, IA 52761	Gifts or Meals for Volunteers  I loaned my campaign money to cover expenses. I will repay when any new contributions are made.	\$48.30
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$48.30</b>